



Payment Report
FY2007-08
February Payment

*****Final*****

09

CUSTER COUNTY

0172 Miles City Elem

District ANB: EL: 1,041 HS: 0

Located ANB: 1,041

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,314,257.48	1,388,554.50	925,702.98	231,425.75
This Month's Payment - sent to Custer County				231,425.75
Quality Educator (01-3111)				
ENTITLEMENT	264,271.66	158,563.02	105,708.64	26,427.17
This Month's Payment - sent to Custer County				26,427.17
At Risk Student (01-3112)				
ENTITLEMENT	36,450.37	21,870.24	14,580.13	3,645.04
This Month's Payment - sent to Custer County				3,645.04
Indian Education for All (01-3113)				
ENTITLEMENT	21,236.40	12,741.84	8,494.56	2,123.64
This Month's Payment - sent to Custer County				2,123.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,000.00	3,000.00	2,000.00	500.00
This Month's Payment - sent to Custer County				500.00
Special Education (01-3115)				
ENTITLEMENT	209,224.28	125,534.58	83,689.70	20,922.43
This Month's Payment - sent to Custer County				20,922.43

* Entitlement has been recalculated

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FY2007-08
February Payment

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CUSTER COUNTY

0172 Miles City Elem

District ANB: EL: 1,041 HS: 0

Located ANB: 1,041

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	131,490.23	78,894.12	52,596.11	13,149.02
This Month's Payment - sent to Custer County				13,149.02
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	88,385.05	88,385.05	0.00	88,385.05
This Month's Payment - sent to Custer County				88,385.05
This Month's Payment for District				386,578.10

0173 Kircher Elem

District ANB: EL: 52 HS: 0

Located ANB: 52

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	115,832.36	69,499.44	46,332.92	11,583.24
This Month's Payment - sent to Custer County				11,583.24
Quality Educator (01-3111)				
ENTITLEMENT	12,144.00	7,286.40	4,857.60	1,214.40
This Month's Payment - sent to Custer County				1,214.40

* Entitlement has been recalculated

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CUSTER COUNTY

0173 Kircher Elem

District ANB: EL: 52 HS: 0

Located ANB: 52

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	1,380.23	828.12	552.11	138.02
This Month's Payment - sent to Custer County				138.02
Indian Education for All (01-3113)				
ENTITLEMENT	1,060.80	636.48	424.32	106.08
This Month's Payment - sent to Custer County				106.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Custer County				60.00
Special Education (01-3115)				
ENTITLEMENT	8,401.32	5,040.78	3,360.54	840.13
This Month's Payment - sent to Custer County				840.13
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Custer County				3,371.55
This Month's Payment for District				17,313.42

* Entitlement has been recalculated

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CUSTER COUNTY

0177 Trail Creek Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	19,749.80	11,849.88	7,899.92	1,974.98
This Month's Payment - sent to Custer County				1,974.98
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	1,821.60	1,214.40	303.60
This Month's Payment - sent to Custer County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	61.20	40.80	10.20
This Month's Payment - sent to Custer County				10.20
Special Education (01-3115)				
ENTITLEMENT	719.45	431.70	287.75	71.95
This Month's Payment - sent to Custer County				71.95
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Custer County				3,371.55
This Month's Payment for District				5,732.28

* Entitlement has been recalculated

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09 CUSTER COUNTY				
0179 Spring Creek Elem		District ANB: EL: 5 HS: 0		
		Located ANB: 5		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	19,749.80	11,849.88	7,899.92	1,974.98
This Month's Payment - sent to Custer County				1,974.98
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	1,821.60	1,214.40	303.60
This Month's Payment - sent to Custer County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	61.20	40.80	10.20
This Month's Payment - sent to Custer County				10.20
Special Education (01-3115)				
ENTITLEMENT	575.56	345.36	230.20	57.56
This Month's Payment - sent to Custer County				57.56
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Custer County				3,371.55
This Month's Payment for District				5,717.89

* Entitlement has been recalculated

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CUSTER COUNTY

0182 Cottonwood Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,842.44	14,305.44	9,537.00	2,384.24
This Month's Payment - sent to Custer County				2,384.24
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	1,821.60	1,214.40	303.60
This Month's Payment - sent to Custer County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	85.68	57.12	14.28
This Month's Payment - sent to Custer County				14.28
Special Education (01-3115)				
ENTITLEMENT	863.34	517.98	345.36	86.33
This Month's Payment - sent to Custer County				86.33
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Custer County				3,371.55
This Month's Payment for District				6,160.00

* Entitlement has been recalculated

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CUSTER COUNTY

0187 Kinsey Elem

District ANB: EL: 84 HS: 0

Located ANB: 84

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	181,137.27	108,682.38	72,454.89	18,113.73
This Month's Payment - sent to Custer County				18,113.73
Quality Educator (01-3111)				
ENTITLEMENT	15,180.00	9,108.00	6,072.00	1,518.00
This Month's Payment - sent to Custer County				1,518.00
At Risk Student (01-3112)				
ENTITLEMENT	232.87	139.74	93.13	23.29
This Month's Payment - sent to Custer County				23.29
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	1,028.16	685.44	171.36
This Month's Payment - sent to Custer County				171.36
Special Education (01-3115)				
ENTITLEMENT	14,558.42	8,735.04	5,823.38	1,455.84
This Month's Payment - sent to Custer County				1,455.84
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Custer County				3,371.55

* Entitlement has been recalculated

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09		CUSTER COUNTY			
		0187 Kinsey Elem	District ANB:	EL: 84 HS: 0	
			Located ANB:	84	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					24,653.77
		0192 Custer County H S			
			District ANB:	EL: 0 HS: 603	
			Located ANB:	603	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,644,952.62	986,971.56	657,981.06	164,495.26
This Month's Payment - sent to Custer County					164,495.26
Quality Educator (01-3111)					
ENTITLEMENT		139,091.30	83,454.78	55,636.52	13,909.13
This Month's Payment - sent to Custer County					13,909.13
At Risk Student (01-3112)					
ENTITLEMENT		11,186.87	6,712.14	4,474.73	1,118.69
This Month's Payment - sent to Custer County					1,118.69
Indian Education for All (01-3113)					
ENTITLEMENT		12,301.20	7,380.72	4,920.48	1,230.12
This Month's Payment - sent to Custer County					1,230.12

* Entitlement has been recalculated

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CUSTER COUNTY

0192 Custer County H S

District ANB: EL: 0 HS: 603

Located ANB: 603

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,560.00	1,040.00	260.00
This Month's Payment - sent to Custer County				260.00
Special Education (01-3115)				
ENTITLEMENT	157,820.20	94,692.12	63,128.08	15,782.02
This Month's Payment - sent to Custer County				15,782.02
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Custer County				3,371.55
This Month's Payment for District				200,166.77

1238 S H Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,842.44	14,305.44	9,537.00	2,384.24
This Month's Payment - sent to Custer County				2,384.24

* Entitlement has been recalculated

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FY2007-08
February Payment

*****Final*****

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CUSTER COUNTY

1238 S H Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	1,821.60	1,214.40	303.60
This Month's Payment - sent to Custer County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	85.68	57.12	14.28
This Month's Payment - sent to Custer County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,007.23	604.32	402.91	100.72
This Month's Payment - sent to Custer County				100.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Custer County				3,371.54
This Month's Payment for District				6,174.38

* Entitlement has been recalculated

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CUSTER COUNTY
9692 Big Country Coop

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	12,884.78	7,730.88	5,153.90	1,288.48
This Month's Payment - sent to Custer County				1,288.48
Special Education (82-3233)				
ENTITLEMENT	147,012.39	88,207.44	58,804.95	14,701.24
This Month's Payment - sent to Custer County				14,701.24
This Month's Payment for District				15,989.72

* Entitlement has been recalculated

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CUSTER COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,343,364.21	2,606,018.52	1,737,345.69	434,336.42	434,336.42
Quality Educator (01-3111)					
ENTITLEMENT	442,830.96	265,698.60	177,132.36	44,283.10	44,283.10
Quality Educator (82-3234)					
ENTITLEMENT	12,884.78	7,730.88	5,153.90	1,288.48	1,288.48
At Risk Student (01-3112)					
ENTITLEMENT	49,250.34	29,550.24	19,700.10	4,925.04	4,925.04
Indian Education for All (01-3113)					
ENTITLEMENT	36,801.60	22,080.96	14,720.64	3,680.16	3,680.16



Payment Report
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February Payment

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CUSTER COUNTY

County Summary

District ANB: EL: 1,201 HS: 603 K12: 0

County ANB: EL: 1,201 HS: 603 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	8,200.00	4,920.00	3,280.00	820.00	820.00
Special Education (01-3115)					
ENTITLEMENT	393,169.80	235,901.88	157,267.92	39,316.98	39,316.98
Special Education (82-3233)					
ENTITLEMENT	147,012.39	88,207.44	58,804.95	14,701.24	14,701.24
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	367,498.37	220,499.16	146,999.21	36,749.86	36,749.86
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	88,385.05	88,385.05	0.00	88,385.05	88,385.05



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CUSTER COUNTY

County Summary

District ANB: EL: 1,201 HS: 603 K12: 0

County ANB: EL: 1,201 HS: 603 K12: 0

	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			452,329.84
High School Payment			200,166.77
K12 Payment			0.00
Coop Payment			15,989.72
County Payment			0.00
This Month's Payment			668,486.33